

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KWANITA WILLINGHAM

Case No. 17-18383

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/16/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/27/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$300.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALAMO RENT A CAR	Unsecured	961.11	NA	NA	0.00	0.00
ALLSTATE INS CO	Unsecured	825.38	NA	NA	0.00	0.00
ALLSTATE INS CO	Unsecured	385.21	NA	NA	0.00	0.00
ASPEN HILLS	Unsecured	1.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	309.49	NA	NA	0.00	0.00
ATLANTA RADIOLOGY CONSULTAN	Unsecured	355.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1,091.02	NA	NA	0.00	0.00
BUDGET RENTAL	Unsecured	30.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	500.00	NA	NA	0.00	0.00
CENTRAL FINANCIAL CONTROL	Unsecured	633.00	NA	NA	0.00	0.00
CHASE	Unsecured	867.26	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	100.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	NA	1,074.96	1,074.96	0.00	0.00
COMCAST	Unsecured	96.10	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	483.96	498.59	498.59	0.00	0.00
CONTRACT CALLERS	Unsecured	42.63	NA	NA	0.00	0.00
Convergent	Unsecured	1,136.73	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	543.10	NA	NA	0.00	0.00
FINANCIAL ASSET MANAGEMENT	Unsecured	150.00	NA	NA	0.00	0.00
GEORGIA DEPARTMENT OF HUMAN	Unsecured	2,725.98	NA	NA	0.00	0.00
GUTHY RENKER	Unsecured	98.82	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	641.70	NA	NA	0.00	0.00
INSURE ON THE SPOT	Unsecured	152.94	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	18.78	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	19.63	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	20.83	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	236.96	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	20.83	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	248.19	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	18.78	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	16.01	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LOYOLA UNIV MEDICAL CENTER	Unsecured	19.63	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	272.96	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	272.96	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	231.00	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	238.00	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	19.63	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	97.30	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	20.83	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	486.98	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	11.41	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	44.41	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	11.41	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	20.83	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	312.12	NA	NA	0.00	0.00
LOYOLA UNIV MEDICAL CENTER	Unsecured	13,728.35	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CENTER	Unsecured	2,709.31	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	97.30	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	103.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY MED CTR	Unsecured	19.63	NA	NA	0.00	0.00
MACY'S	Unsecured	250.00	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	28.43	NA	NA	0.00	0.00
MEDICREDIT	Unsecured	108.83	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	100.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	31.38	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	106.46	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	302.61	NA	NA	0.00	0.00
NICOR GAS	Unsecured	737.87	1,834.93	1,834.93	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1.00	NA	NA	0.00	0.00
RODAN & FIELDS	Unsecured	67.84	NA	NA	0.00	0.00
SAINT JOSEPHS	Unsecured	5,030.05	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	10,250.00	12,275.00	12,275.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	11,032.00	10,581.77	10,581.77	0.00	0.00
SKO BRENNER AMERICAN	Unsecured	98.82	NA	NA	0.00	0.00
SKYLIGHT	Unsecured	8.85	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	NA	7,738.00	7,738.00	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	800.00	NA	NA	0.00	0.00
SYNCB	Unsecured	200.00	NA	NA	0.00	0.00
UNIVERSITY OF IL HOSPITAL	Unsecured	135.33	NA	NA	0.00	0.00
UNIVERSITY OF IL MEDICAL CNT	Unsecured	135.33	NA	NA	0.00	0.00
VITACLEAR	Unsecured	98.82	NA	NA	0.00	0.00
WALGREENS SPECIALITY PHARMAC	Unsecured	6.60	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,275.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$12,275.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,728.25	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.